

Form 1120-S

Department of the Treasury  
Internal Revenue Service

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

2020

- Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
- Go to [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S) for instructions and the latest information.

For calendar year 2020 or tax year beginning 2020, ending

A S election effective date

1/25/2017B Business activity code  
(number less instructions)811110

C Check if Schedule M-3 attached

TYPE  
OR  
PRINT39TH ST AUTO REPAIR INC  
1435 39TH ST  
BROOKLYN, NY 11218-3617D Employer identification number  
redacted

E Date incorporated

1/25/2017

F Total assets (see instructions)

\$ 23,742.G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filedH Check if: (1)  Final return (2)  Name change (3)  Address change  
(4)  Amended return (5)  S election termination or revocationI Enter the number of shareholders who were shareholders during any part of the tax year. 2J Check if corporation: (1)  Aggregated activities for section 465 at-risk purposes (2)  Grouped activities for section 469 passive activity purposes

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1 a Gross receipts or sales	<u>1a</u> <u>159,340.</u>	1 c	159,340.
	b Returns and allowances	<u>1b</u>		
	c Balance. Subtract line 1b from line 1a		1 c	159,340.
	2 Cost of goods sold (attach Form 1125-A)		2	81,339.
	3 Gross profit. Subtract line 2 from line 1c		3	78,001.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)		4	
	5 Other income (loss) (see instrs — att statement)		5	
	6 Total income (loss). Add lines 3 through 5		6	78,001.
DEDUCTIONS INSTRUCTIONS	7 Compensation of officers (see instructions — attach Form 1125-E)		7	
	8 Salaries and wages (less employment credits)		8	
	9 Repairs and maintenance		9	1,599.
	10 Bad debts		10	
	11 Rents		11	65,706.
	12 Taxes and licenses		12	365.
	13 Interest (see instructions)		13	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		14	
	15 Depletion (Do not deduct oil and gas depletion)		15	
	16 Advertising		16	
	17 Pension, profit-sharing, etc., plans		17	
	18 Employee benefit programs		18	
	19 Other deductions (attach statement)	SEE STATEMENT 1	19	11,467.
	20 Total deductions. Add lines 7 through 19		20	79,137.
	21 Ordinary business income (loss). Subtract line 20 from line 6		21	-1,136.
TAX AND PAYMENTS	22a Excess net passive income or LIFO recapture tax (see instructions)	<u>22a</u>	22c	
	b Tax from Schedule D (Form 1120-S)	<u>22b</u>		
	c Add lines 22a and 22b (see instructions for additional taxes)		22c	
	23a 2020 estimated tax payments and 2019 overpayment credited to 2020	<u>23a</u>	23e	
	b Tax deposited with Form 7004	<u>23b</u>		
	c Credit for federal tax paid on fuels (attach Form 4136)	<u>23c</u>		
	d Reserved for future use	<u>23d</u>		
	e Add lines 23a through 23d			
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached		24	
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed		25	0
	26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid		26	
	27 Enter amount from line 26: Credited to 2021 estimated tax		27	
				Refunded

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below?  
See instructions.

Sign Here

► Signature of officer Date Title

X Yes  No

Print/Type preparer's name Preparer's signature Date

Check  if self-employed

PTIN

P00717476

CEPORAH YOUNGER

3/07/21

Paid Preparer Use Only

Firm's name I YOUNGER &amp; COMPANY CPA PC

Firm's EIN 11-2838315

Firm's address 1441 E 13TH ST

Phone no. 718-376-4680

BROOKLYN, NY 11230

Form 1120-S

Department of the Treasury  
Internal Revenue Service

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

2019

- Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
- Go to [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S) for instructions and the latest information.

For calendar year 2019 or tax year beginning , 2019, ending

A S election effective date

1/25/2017

B Business activity code number (see instructions)  
811110TYPE  
OR  
PRINT39TH ST AUTO REPAIR INC  
1435 39TH ST  
BROOKLYN, NY 11218-3617D Employer identification number  
redacted

C Check if Schedule M-3 attached

E Date incorporated

1/25/2017

F Total assets (see instructions)

\$ 24,001.

G Is the corporation electing to be an S corporation beginning with this tax year? Yes  No  If 'Yes,' attach Form 2553 if not already filedH Check if: (1)  Final return (2)  Name change (3)  Address change  
(4)  Amended return (5)  S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year .....

2

J Check if corporation: (1)  Aggregated activities for section 465 at-risk purposes (2)  Grouped activities for section 469 passive activity purposes

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1 a Gross receipts or sales.....	1 a	165,235.
	b Returns and allowances.....	1 b	
	c Balance. Subtract line 1b from line 1a.....	1 c	165,235.
	2 Cost of goods sold (attach Form 1125-A).....	2	78,930.
	3 Gross profit. Subtract line 2 from line 1c.....	3	86,305.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797).....	4	
	5 Other income (loss) (see instrs — att statement).....	5	
	6 Total income (loss). Add lines 3 through 5.....	6	86,305.
DEDUCTIONS	7 Compensation of officers (see instructions - attach Form 1125-E).....	7	
	8 Salaries and wages (less employment credits).....	8	
	9 Repairs and maintenance.....	9	1,174.
	10 Bad debts.....	10	
	11 Rents.....	11	71,944.
	12 Taxes and licenses.....	12	2,544.
	13 Interest (see instructions).....	13	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562).....	14	
	15 Depletion (Do not deduct oil and gas depletion.).....	15	
	16 Advertising.....	16	
	17 Pension, profit-sharing, etc., plans.....	17	
	18 Employee benefit programs.....	18	
	19 Other deductions (attach statement).....	19	13,138.
	20 Total deductions. Add lines 7 through 19.....	20	88,800.
	21 Ordinary business income (loss). Subtract line 20 from line 6.....	21	-2,495.
TAX AND PAYMENTS	22a Excess net passive income or LIFO recapture tax (see instructions).....	22a	
	b Tax from Schedule D (Form 1120-S).....	22b	
	c Add lines 22a and 22b (see instructions for additional taxes).....	22c	
	23a 2019 estimated tax payments and 2018 overpayment credited to 2019.....	23a	
	b Tax deposited with Form 7004.....	23b	
	c Credit for federal tax paid on fuels (attach Form 4136).....	23c	
	d Reserved for future use.....	23d	
	e Add lines 23a through 23d.....	23e	
	24 Estimated tax penalty (see Instructions). Check if Form 2220 is attached.....	24	
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed.....	25	0.
	26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid.....	26	
	27 Enter amount from line 26: Credited to 2020 estimated tax ► Refunded ► 27		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

May the IRS discuss this return with the preparer shown below? See instructions.

Signature of officer

Date

PRESIDENT

Title

 Yes  No

Paid Preparer Use Only

Print/Type preparer's name

CEPORAH YOUNGER

Preparer's signature

Check 

if self-employed

PTIN  
P00717476

Firm's name ► I YOUNGER &amp; COMPANY CPA PC

Firm's EIN ► 11-2838315

Firm's address ► 1441 E 13TH ST

Phone no. 718-376-4680

BROOKLYN, NY 11230

**Form 1120S**Department of the Treasury  
Internal Revenue Service**U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

**2018**

- Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

► Go to [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S) for instructions and the latest information.

For calendar year 2018 or tax year beginning \_\_\_\_\_, 2018, ending \_\_\_\_\_

A S election effective date

**1/25/2017**B Business activity code  
Number (see instructions)  
**811110**C Check if Schedule M-3 attached 
**TYPE OR PRINT**  
**39TH ST AUTO REPAIR INC**  
**1435 39TH ST**  
**BROOKLYN, NY 11218-3617**
D Employer identification number  
**redacted**E Date incorporated  
**1/25/2017**F Total assets (see instructions)  
**\$ 32,412.**G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If Yes, attach Form 2553 if not already filedH Check if: (1)  Final return (2)  Name change (3)  Address change  
(4)  Amended return (5)  S election termination or revocationI Enter the number of shareholders who were shareholders during any part of the tax year. **2**

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1 a Gross receipts or sales.....	1 a <b>205,701.</b>	
	b Returns and allowances.....	1 b	
	c Balance. Subtract line 1b from line 1a.....	1 c <b>205,701.</b>	
	2 Cost of goods sold (attach Form 1125-A).....	2 <b>96,190.</b>	
	3 Gross profit. Subtract line 2 from line 1c.....	3 <b>109,511.</b>	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797).....	4	
5 Other income (loss) (see instrs — att statement).....	5		
<b>6 Total income (loss). Add lines 3 through 5.</b>	<b>6 <b>109,511.</b></b>		
DEDUCTIONS	7 Compensation of officers (see instructions - attach Form 1125-E).....	7	
	8 Salaries and wages (less employment credits).....	8	
	9 Repairs and maintenance.....	9 <b>1,002.</b>	
	10 Bad debts.....	10	
	11 Rents.....	11 <b>70,190.</b>	
	12 Taxes and licenses.....	12 <b>4,451.</b>	
	13 Interest (see instructions).....	13	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562).....	14	
	15 Depletion (Do not deduct oil and gas depletion.).....	15	
	16 Advertising.....	16	
	17 Pension, profit-sharing, etc., plans.....	17	
	18 Employee benefit programs.....	18	
	19 Other deductions (attach statement).....	19 <b>15,920.</b>	
<b>20 Total deductions. Add lines 7 through 19.</b>	<b>20 <b>91,563.</b></b>		
<b>21 Ordinary business income (loss). Subtract line 20 from line 6.</b>	<b>21 <b>17,948.</b></b>		
TAX AND PAYMENTS	22a Excess net passive income or LIFO recapture tax (see instructions).....	22a	
	b Tax from Schedule D (Form 1120S).....	22b	
	c Add lines 22a and 22b (see instructions for additional taxes).....	22c	
	23a 2018 estimated tax payments and 2017 overpayment credited to 2018.....	23a	
	b Tax deposited with Form 7004.....	23b	
c Credit for federal tax paid on fuels (attach Form 4136).....	23c		
d Refundable credit from Form 8827, line 8c.....	23d		
e Add lines 23a through 23d.....	23e		
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached.....	24		
25 Amount owed, if line 23e is smaller than the total of lines 22c and 24, enter amount owed.....	25 <b>0.</b>		
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid.....	26		
27 Enter amount from line 26: Credited to 2019 estimated tax	Refunded	27	

**Sign Here**

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Signature of officer

Date

**PRESIDENT**

Title

May the IRS discuss this return with the preparer shown below (see instructions)?

 Yes  No

Paid Preparer Use Only

Print/Type preparer's name

**CEPORAH YOUNGER**

Preparer's signature

Date

If self-employed

PTIN

**P00717476**Firm's name ► **I YOUNGER & COMPANY CPA PC**Firm's EIN ► **11-2838315**Firm's address ► **1441 E 13TH ST****BROOKLYN, NY 11230**Phone no. **718-376-4680**